

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
)
WOLTER, THOMAS C) CASE NO. 07-16611
)
Debtor.) Hon. *CAROL A. DOYLE*

TRUSTEE'S FINAL REPORT

To: THE HONORABLE EUGENE R. WEDOFF
BANKRUPTCY JUDGE

NOW COMES HORACE FOX, JR., Trustee herein, and respectfully submits to the Court and to the United States Trustee his Final Report in accordance with 11 U.S.C. §704(9).

1. The Petition commencing this case was filed on September 12, 2007. HORACE FOX, JR. was appointed Trustee on September 12, 2007. The Trustee's bond in this case is included as part of the Trustee's blanket bond coverage.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee has not found it advisable to oppose the Debtor(s) discharge. The trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The scheduled value of property abandoned is \$69,100.00. The trustee proposes to abandon the following property at the hearing, \$1,200.00 in 1991 Buick Skylark automobile Location: In debtor's possession, \$1,500.00 in 7 rooms of household goods furniture and furnishings, TV, stereo, computer system, washer dryer personal effects Location: In debtor's possession, \$300.00 in cash Location: In debtor's possession, \$1,000.00 in checking account 2260831199 Location: Associated Bank, \$250.00 in crystal glasses, 2 old paintings Location: In debtor's possession, \$15,000.00 in deceased spouses

share homestead, \$500.00 in necessary clothing Location: In debtor's possession, \$32,750.00 in Savings Account Associated Bank Location: Associated Bank, \$15,000.00 in Savings acct Assoc Bank holding proceeds of homestead sale, \$600.00 in security deposit Location: landlord, \$1,000.00 in whole life insurance policy Location: In debtor's possession.

4. A summary of the trustee's final account as of April 14, 2009 is as follows:

a.	RECEIPTS (See Exhibit C)	\$39,105.87
b.	DISBURSEMENTS (See Exhibit C)	\$7,049.80
c.	NET CASH available for distribution	\$32,056.07
d.	TRUSTEE PROFESSIONAL COSTS:	
1.	Trustee compensation requested (See Exhibit E)	\$4,660.59
2.	Trustee Expenses (See Exhibit E)	\$0.00
3.	Compensation requested by attorney or other professionals for trustee (See Exhibit F)	

5. The Bar Date for filing unsecured claims expired on February 08, 2008.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee (Exhibit D). The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a.	Allowed unpaid secured claims	\$0.00
b.	Chapter 7 administrative claims	\$4,660.59
c.	Allowed Chapter 11 administrative	\$0.00
d.	Allowed priority claims	\$0.00
e.	Allowed unsecured claims	\$27,395.48

7. Trustee proposes that unsecured creditors receive a distribution of 67.54% of allowed claims.

8. Total compensation previously awarded to Trustee's counsel, accountant or other professional was \$7,000.00. The total of Chapter 7 professional fees and expenses requested for final allowance is \$4,660.59.

9. A fee of \$0.00 was paid to Debtor's Counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowance of the administrative claims and expenses stated in this Report, and for such other relief as the Court shall deem proper.

RESPECTFULLY SUBMITTED

Date: April 14, 2009

/s/ HORACE FOX, JR., Trustee
SIGNATURE

HORACE FOX, JR.
TRUSTEE NAME

6 East Monroe
Suite 1004
Chicago, IL 60603
ADDRESS

**TASKS PERFORMED BY TRUSTEE
EXHIBIT A**

Maintained estate's bookkeeping records, and filed the necessary reports with the Office of the U.S. Trustee.

Reviewed the schedules of assets and liabilities filed by debtor.

Examined the debtor at the meetings of creditors.

Consulted with creditors and parties in interest regarding assets of the estate.

Reviewed the claims and prepared the final report.

EXHIBIT B

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 1

ASSET CASES

Case No.: 07-16611
Case Name: WOLTER, THOMAS C
For the Period Ending: 4/15/2009

Trustee Name: Horace Fox, Jr.
Date Filed (f) or Converted (c): 09/12/2007 (f)
§341(a) Meeting Date: 10/15/2007
Claims Bar Date: 02/08/2008

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 cash Location: In debtor's possession	\$300.00	\$0.00	DA	\$0.00	FA
2 checking account 2260831199 Location: Associated Bank	\$1,000.00	\$0.00	DA	\$0.00	FA
3 Savings Account Associated Bank Location: Associated Bank	\$32,750.00	\$28,950.00	DA	\$28,950.00	FA
4 security deposit Location: landlord	\$600.00	\$0.00	DA	\$0.00	FA
5 VOID	\$0.00	\$0.00		\$0.00	FA
6 7 rooms of household goods furniture and furnishings, TV, stereo, computer system, washer dryer personal effects Location: In debtor's possession	\$1,500.00	\$0.00	DA	\$0.00	FA
7 crystal glasses, 2 old paintings Location: In debtor's possession	\$250.00	\$0.00	DA	\$0.00	FA
8 necessary clothing Location: In debtor's possession	\$500.00	\$0.00	DA	\$0.00	FA
9 whole life insurance policy Location: In debtor's possession	\$1,000.00	\$0.00	DA	\$0.00	FA
10 1991 Buick Skylark automobile Location: In debtor's possession	\$1,200.00	\$0.00	DA	\$0.00	FA
11 deceased spouses share homestead (u)	\$15,000.00	\$15,000.00	DA	\$10,000.00	FA
Asset Notes: spouse died before bankruptcy filed.					
12 VOID	\$0.00	\$0.00		\$0.00	FA
13 Savings acct Assoc Bank holding proceeds of homestead sale	\$15,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Turnover of funds					
INT Interest Asset	Unknown	Unknown		\$155.87	Unknown

TOTALS (Excluding unknown value)

\$69,100.00

\$43,950.00

\$39,105.87

Gross Value of Remaining Assets

\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 07-16611
Case Name: WOLTER, THOMAS C
For the Period Ending: 4/15/2009

Trustee Name: Horace Fox, Jr.
Date Filed (f) or Converted (c): 09/12/2007 (f)
§341(a) Meeting Date: 10/15/2007
Claims Bar Date: 02/08/2008

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities affecting case closing:

Collected a non exempt bank account. There is the issue of proceeds of sale of residence and reinvesting with in one year to keep the proceeds. Tom Springer represents me.
Updated File up to 8/19/08 (no new documents)

Initial Projected Date Of Final Report (TFR): 12/31/2008

Current Projected Date Of Final Report (TFR): 07/31/2009

EXHIBIT C

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 07-16611
Case Name: WOLTER, THOMAS C
Primary Taxpayer ID #: 756824426
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/12/2007
For Period Ending: 4/15/2009

Trustee Name: Horace Fox, Jr.
Bank Name: BANK OF AMERICA
Money Market Acct #: 3754418440
Account Title: MONEY MARKET
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/18/2007	(3)	SCHEFLOW & RYDELL	Proceed Of a savings account	1129-000	\$28,950.00		\$28,950.00
10/31/2007	(INT)	BANK OF AMERICA	OCTOBER 2007 INTEREST	1270-000	\$7.73		\$28,957.73
11/08/2007	(INT)	BANK OF AMERICA	Interest Earned For November 2007	1270-000	\$3.61		\$28,961.34
11/08/2007		Sterling Bank	Transfer Funds	9999-000		\$28,961.34	\$0.00

TOTALS:	\$28,961.34	\$28,961.34	\$0.00
Less: Bank transfers/CDs	\$0.00	\$28,961.34	
Subtotal	\$28,961.34	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$28,961.34	\$0.00	

For the period of 9/12/2007 to 4/15/2009

Total Compensable Receipts:	\$28,961.34
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$28,961.34
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$28,961.34

For the entire history of the account between 10/22/2007 to 4/15/2009

Total Compensable Receipts:	\$28,961.34
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$28,961.34
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$28,961.34

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 07-16611
Case Name: WOLTER, THOMAS C
Primary Taxpayer ID #: 756824426
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/12/2007
For Period Ending: 4/15/2009

Trustee Name: Horace Fox, Jr.
Bank Name: STERLING BANK
Checking Acct #: 7117076611
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/02/2008		Transfer From MMA # 8117076611	Transfer For Bond Payment	9999-000	\$26.52		\$26.52
04/02/2008	2001	International Sureties, LTD.	Bond Payment	2300-000		\$26.52	\$0.00
09/19/2008		Transfer From Acct#8117076611		9999-000	\$7,000.00		\$7,000.00
09/19/2008	2002	Thomas E Springer	Fees Pursuant to 8/19/08 fee order.	3210-000		\$7,000.00	\$0.00
04/02/2009		Transfer From MMA # 8117076611	Transfer For Bond Payment	9999-000	\$23.28		\$23.28
04/02/2009		Transfer From MMA # 8117076611	Transfer For Bond Payment	9999-000	\$23.28		\$46.56
04/02/2009		Transfer To Acct#8117076611		9999-000		\$23.28	\$23.28
04/02/2009	2003	International Sureties, LTD.	Bond Payment	2300-000		\$23.28	\$0.00
04/02/2009	2003	VOID: International Sureties, LTD.		2300-003		(\$23.28)	\$23.28
04/02/2009	2004	International Sureties, LTD.	Bond Payment	2300-000		\$23.28	\$0.00

TOTALS:	\$7,073.08	\$7,073.08	\$0.00
Less: Bank transfers/CDs	\$7,073.08	\$23.28	
Subtotal	\$0.00	\$7,049.80	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$7,049.80	

For the period of 9/12/2007 to 4/15/2009

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$7,073.08

Total Compensable Disbursements:	\$7,049.80
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$7,049.80
Total Internal/Transfer Disbursements:	\$23.28

For the entire history of the account between 03/31/2008 to 4/15/2009

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$7,073.08

Total Compensable Disbursements:	\$7,049.80
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$7,049.80
Total Internal/Transfer Disbursements:	\$23.28

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 07-16611
Case Name: WOLTER, THOMAS C
Primary Taxpayer ID #: 756824426
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/12/2007
For Period Ending: 4/15/2009

Trustee Name: Horace Fox, Jr.
Bank Name: STERLING BANK
Money Market Acct #: 8117076611
Account Title: MMA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

For Period Ending:

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/08/2007		BANK OF AMERICA	Transfer Funds	9999-000	\$28,961.34		\$28,961.34
11/30/2007	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$10.95		\$28,972.29
12/31/2007	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$14.76		\$28,987.05
01/31/2008	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$14.02		\$29,001.07
02/29/2008	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$11.49		\$29,012.56
03/31/2008	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$11.26		\$29,023.82
04/02/2008		Transfer To # 7117076611	Transfer For Bond Payment	9999-000		\$26.52	\$28,997.30
04/30/2008	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$9.51		\$29,006.81
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$9.83		\$29,016.64
06/18/2008	(11)	Thomas C. Wolter	Additional Sale Proceeds Of Debtors residence	1229-000	\$10,000.00		\$39,016.64
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$10.39		\$39,027.03
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$12.26		\$39,039.29
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$9.92		\$39,049.21
09/19/2008		Transfer To Acct#7117076611		9999-000		\$7,000.00	\$32,049.21
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$9.09		\$32,058.30
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$6.22		\$32,064.52
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$4.12		\$32,068.64
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$3.42		\$32,072.06
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.72		\$32,074.78
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.46		\$32,077.24
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.11		\$32,079.35
04/02/2009		Transfer From Acct#7117076611		9999-000	\$23.28		\$32,102.63
04/02/2009		Transfer To # 7117076611	Transfer For Bond Payment	9999-000		\$23.28	\$32,079.35
04/02/2009		Transfer To # 7117076611	Transfer For Bond Payment	9999-000		\$23.28	\$32,056.07

SUBTOTALS \$39,129.15 \$7,073.08

FORM 3
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 07-16611
Case Name: WOLTER, THOMAS C
Primary Taxpayer ID #: 756824426
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/12/2007
For Period Ending: 4/15/2009

Trustee Name: Horace Fox, Jr.
Bank Name: STERLING BANK
Money Market Acct #: 8117076611
Account Title: MMA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$39,129.15	\$7,073.08	\$32,056.07
Less: Bank transfers/CDs	\$28,984.62	\$7,073.08	
Subtotal	\$10,144.53	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$10,144.53	\$0.00	

For the period of 9/12/2007 to 4/15/2009

Total Compensable Receipts:	\$10,144.53
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,144.53
Total Internal/Transfer Receipts:	\$28,984.62

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$7,073.08

For the entire history of the account between 11/08/2007 to 4/15/2009

Total Compensable Receipts:	\$10,144.53
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,144.53
Total Internal/Transfer Receipts:	\$28,984.62

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$7,073.08

FORM 3
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 07-16611
Case Name: WOLTER, THOMAS C
Primary Taxpayer ID #: 756824426
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/12/2007
For Period Ending: 4/15/2009

Trustee Name: Horace Fox, Jr.
Bank Name: STERLING BANK
Money Market Acct #: 8117076611
Account Title: MMA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

For Period Ending:							
1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS NET DISBURSE ACCOUNT BALANCES

\$39,105.87 \$7,049.80 \$32,056.07

For the period of 9/12/2007 to 4/15/2009

Total Compensable Receipts: \$39,105.87
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$39,105.87
Total Internal/Transfer Receipts: \$36,057.70

Total Compensable Disbursements: \$7,049.80
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$7,049.80
Total Internal/Transfer Disbursements: \$36,057.70

For the entire history of the case between 09/12/2007 to 4/15/2009

Total Compensable Receipts: \$39,105.87
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$39,105.87
Total Internal/Transfer Receipts: \$36,057.70

Total Compensable Disbursements: \$7,049.80
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$7,049.80
Total Internal/Transfer Disbursements: \$36,057.70

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
)
WOLTER, THOMAS C) CASE NO. 07-16611
)
Debtor.) Hon. EUGENE R. WEDOFF

DISTRIBUTION REPORT

I, HORACE FOX, JR., Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$4,660.59
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims:	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$27,395.48
Interest (726(a)(5):	\$0.00
Surplus to Debtor (726(a)(6):	\$0.00
TOTAL AMOUNT TO BE DISTRIBUTED:	\$32,056.07

**CLAIMS DISTRIBUTION REGISTER
EXHIBIT D**

CASE: 07-16611 WOLTER, THOMAS C

Claim No.	Date	Claimant	Category	Amount Filed	Amount Allowed	Paid To Date	Balance	Proposed Payment
Trustee Compensation								
	04/02/2009	Lehman and Fox 6 East Monroe #1004 Chicago, IL 60603 NOTES:	2100-000	\$4,660.59	\$4,660.59	\$0.00	\$4,660.59	\$4,660.59
Percent Paid:			100.00%					
Total for Trustee Compensation				\$4,660.59	\$4,660.59	\$0.00	\$4,660.59	\$4,660.59
Attorney for Trustee Fees (Other Firm)								
5	09/19/2008	Thomas E Springer 460 S. County Farm Rd, # 330 Wheaton, IL 60187 NOTES: Fees Pursuant to 8/19/08 fee order	3210-000	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
Percent Paid:			100.00%					
Total for Attorney for Trustee Fees (Other Firm)				\$7,000.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
General Unsecured 726(a)(2)								
1	12/18/2007	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587 NOTES:	7100-000	\$3,352.95	\$3,352.95	\$0.00	\$3,352.95	\$3,352.95
Percent Paid:			100.00%					
2	12/18/2007	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587 NOTES:	7100-000	\$6,076.65	\$6,076.65	\$0.00	\$6,076.65	\$6,076.65
Percent Paid:			100.00%					
3	01/29/2008	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark, NJ 07193-5480 NOTES:	7100-000	\$1,994.03	\$1,994.03	\$0.00	\$1,994.03	\$1,994.03
Percent Paid:			100.00%					
4	02/02/2008	eCast Settlement Corp. by eCAST Settlement Corporation as its agent POB 35480 Newark, NJ 07193-5480	7100-000	\$9,292.11	\$9,292.11	\$0.00	\$9,292.11	\$9,292.11
Percent Paid:			100.00%					
Total for General Unsecured 726(a)(2)				\$20,715.74	\$20,715.74	\$0.00	\$20,715.74	\$20,715.74
Tardy General Unsecured 726(a)(3)								
5	04/02/2009							

Americaninfosource LP 4515 N. Santa Fe Ave Oklahoma City, OK 73118	7200-000	\$19,843.13	\$19,843.13	\$0.00	\$19,843.13	\$6,679.74
Percent Paid:	33.66%					
Total for Tardy General Unsecured 726(a)(3)		\$19,843.13	\$19,843.13	\$0.00	\$19,843.13	\$6,679.74
Case Totals		\$52,219.46	\$52,219.46	\$7,000.00	\$45,219.46	\$32,056.07

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____

HORACE FOX, JR., Trustee